

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment- AHDD& F Department- Payment of remuneration agency commission and EPF, ESI contributions etc to M/s Jyothi Computer Services, Hyderabad for the period from 01-02-2013 to 28-02-2013 (one month) for an amount of Rs.44,216/- Orders- Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.Rt. No. 102

Dated.14-03-2013

Read the following

1. G.O Rt.196, A.H, D.D & F Department, Dated 07-04-2009
2. G.O. Rt. 344, A.H, D.D & F (OP) Department, Dated 21-07-2010.
3. G.O. Rt. No.315, A.H, D.D & F (OP) Department, Dated 16-07-2010
4. G.O. Rt. No.294, AHDD & F (OP) Department, Dated.09-07-2012
5. G.O. Rt. No.64, AHDD & F (OP) Department, Dated.13-02-2013
6. Govt. Lr No. 211/OP/A1/2013-2., dated 13-03-2013 addressed to M/s Jyothi Computer Services , Hyderabad,
6. From M/s Jyothi Computer Services , Hyderabad, Bill No. JCS/ADDF/2013/03/2 dated.14-03-2013.

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ORDER:

Sanction is hereby accorded for an amount of Rs.44,216/- (Rupees Forty four Thousand Two Hundred and Sixteen only) to M/s Jyothi Computers, Hyderabad, towards payment of remuneration, agency commission and EPF , ESI contributions etc for the period from 01-02-2013 to 28-02-2013 (one month) to engage the services of (2) Data entry Operators and (2) Office Subordinates working in A.H, D.D & F department on Outsourcing basis as detailed below:-

1. K. Satyanarayana Rao, Data Entry Operator (28 days) : Rs. 9,500.00
- 2.K. Sita Mahalakshmi, Data Entry Operator (28 days) : Rs. 9,500.00
3. A. Vidyadhar, Office Subordinate (28 days) : Rs. 6,700.00
- 4.Akula Ramakrishna, Office subordinate. (27 days) : Rs. 6,461.00

Remuneration for 2 Data entry Operators and 2 Office Subordinates Rs.32,161.00

Employers Contribution of EPF @ 13.61%-on remuneration	Rs. 4377.00
Employers Contribution of ESI @ 4.75%-on remuneration	Rs. 1,528.00
Commission to the agency @ 4 %	Rs. 1,286.00

	Total: Rs.39,352 00
Service Tax on Rs. 39,352/- @ 12.36%	Rs. 4,864-00

Grand Total: Rs.44,216-00

(Rupees Forty Four Thousand Two Hundred and Sixteen only)

2. The expenditure sanctioned in para (1) above shall be debited to “3451-Secretariat Economic Services,090-Secretariat , (19)- Animal Husbandry, Dairy Development & Fisheries Department, 300-Contractual Services”.

(P.T.O)

3. The AHDD & F (OP-Claims) Department are requested to claim and arrange for payment through a cheque in favour of M/s Jyothi Computer Services, Barkatpura , Hyderabad.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. JAI RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s Jyothi Computer Services ,
H.No. 3-4-496/A, 1st floor,
Jyothi Arcade, Near P.F Office ,
Barkatpura, Hyderabad

Copy to:-

The AHDD & F (OP-Claims) Department
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER